

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT				1. Contract ID Code Firm-Fixed-Price		Page 1 Of 6	
2. Amendment/Modification No.  P00012		3. Effective Date  2000AUG10		4. Requisition/Purchase Req No.  SEE SCHEDULE		5. Project No. (If applicable)	
6. Issued By  TACOM-ROCK ISLAND AMSTA-LC-CFA-A MARGARET I EMMERT (309) 782-7149 ROCK ISLAND IL 61299-7630  EMAIL: EMMERTM@RIA.ARMY.MIL		Code W52H09		7. Administered By (If other than Item 6)  DCMC DETROIT-GRAND RAPIDS RIVERVIEW CENTER BLDG 678 FRONT AVE NW GRAND RAPIDS MI 49504-5352  SCD C PAS NONE ADP PT SC1012		Code S2303A	
8. Name And Address Of Contractor (No., Street, City, County, State and Zip Code)  RSL ELECTRONICS USA INC GRAND RAPIDS DIV 4511 E PARIS AVE SE GRAND RAPIDS MI 49512-5314  TYPE BUSINESS: Other Small Business Performing in U.S.				<input type="checkbox"/>		9A. Amendment Of Solicitation No.	
				<input type="checkbox"/>		9B. Dated (See Item 11)	
				<input checked="" type="checkbox"/>		10A. Modification Of Contract/Order No.  DAAE20-98-C-0089	
				<input type="checkbox"/>		10B. Dated (See Item 13)  1998MAY27	
Code 002H2		Facility Code 01BB2					
11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS							
<input type="checkbox"/> The above numbered solicitation is amended as set forth in item 14. The hour and date specified for receipt of Offers <input type="checkbox"/> is extended, <input type="checkbox"/> is not extended. Offers must acknowledge receipt of this amendment prior to the hour and date specified in the solicitation or as amended by one of the following methods: (a) By completing items 8 and 15, and returning _____ copies of the amendments; (b) By acknowledging receipt of this amendment on each copy of the offer submitted; or (c) By separate letter or telegram which includes a reference to the solicitation and amendment numbers. FAILURE OF YOUR ACKNOWLEDGMENT TO BE RECEIVED AT THE PLACE DESIGNATED FOR THE RECEIPT OF OFFERS PRIOR TO THE HOUR AND DATE SPECIFIED MAY RESULT IN REJECTION OF YOUR OFFER. If by virtue of this amendment you desire to change an offer already submitted, such change may be made by telegram or letter, provided each telegram or letter makes reference to the solicitation and this amendment, and is received prior to the opening hour and date specified.							
12. Accounting And Appropriation Data (If required) SEE SECTION G							
13. THIS ITEM ONLY APPLIES TO MODIFICATIONS OF CONTRACTS/ORDERS It Modifies The Contract/Order No. As Described In Item 14.							
KIND MOD CODE: 6							
<input type="checkbox"/> A. This Change Order is Issued Pursuant To: The Changes Set Forth In Item 14 Are Made In The Contract/Order No. In Item 10A.							
<input type="checkbox"/> B. The Above Numbered Contract/Order Is Modified To Reflect The Administrative Changes (such as changes in paying office, appropriation data, etc.) Set Forth In Item 14, Pursuant To The Authority of FAR 43.103(b).							
<input type="checkbox"/> C. This Supplemental Agreement Is Entered Into Pursuant To Authority Of:							
<input checked="" type="checkbox"/> D. Other (Specify type of modification and authority) Exercise Option							
E. IMPORTANT: Contractor <input checked="" type="checkbox"/> is not, <input type="checkbox"/> is required to sign this document and return _____ copies to the Issuing Office.							
14. Description Of Amendment/Modification (Organized by UCF section headings, including solicitation/contract subject matter where feasible.)  SEE SECOND PAGE FOR DESCRIPTION							
Contract Expiration Date: 2003MAY30							
Except as provided herein, all terms and conditions of the document referenced in item 9A or 10A, as heretofore changed, remains unchanged and in full force and effect.							
15A. Name And Title Of Signer (Type or print)				16A. Name And Title Of Contracting Officer (Type or print) BARRY R HARTLEBEN HARTLEBENB@RIA.ARMY.MIL (309) 782-7116			
15B. Contractor/Offeror  (Signature of person authorized to sign)		15C. Date Signed		16B. United States Of America  By _____ /SIGNED/ (Signature of Contracting Officer)		16C. Date Signed	
NSN 7540-01-152-8070 PREVIOUS EDITIONS UNUSABLE				30-105-02		STANDARD FORM 30 (REV. 10-83) Prescribed by GSA FAR (48 CFR) 53.243	

<b>CONTINUATION SHEET</b>	<b>Reference No. of Document Being Continued</b> <b>PIIN/SIIN</b> DAAE20-98-C-0089 <b>MOD/AMD</b> P00012	<b>Page</b> 2 <b>of</b> 6
<b>Name of Offeror or Contractor:</b> RSL ELECTRONICS USA INC		

SECTION A - SUPPLEMENTAL INFORMATION

CONTRACT FOR: Conventional M94 Muzzle Velocity Systems(MVS), Muzzle Communication Adapter(MCA), and Repair Services.

MODIFICATION FOR: Exercise the Options of the M94 & MCA; and extend delivery of CLIN: 0006AB.

AMOUNT OF MODIFICATION: \$943,619.24 increase

RESULTING TOTAL CONTRACT AMOUNT: \$11,160,645.30.

- As a result of exercising the available 2nd year option, 47 each M94 MVS's are awarded at a unit price of \$16,667.00; leaving an option balance of 103 each, which expires 31 DEC 00. This will result in a total obligation of \$783,349.00 for new CLINS: 0001AE & 0001AF.  
  
In the coming weeks, the Government will initiate firing tests of the M94 MVS on the M109A5 SPH. At the end of this testing, the Government may develop one or more engineering changes which may impact the production of CLINS: 001AE and 0001AF. For this reason, you are instructed to postpone performance on CLINS: 0001AE and 0001AF until 16 NOV 00, to include purchasing of materials and all assembly effort. The Government will not be responsible for your costs of purchasing or manufacturing incurred prior to 16 NOV 00.
  - As a result of exercising the available 2nd year option, 52 each MCA's are awarded at a unit price of \$3,082.12, leaving an option balance of 1006 each which expires 13 APR 01. This will result in a total obligation of \$160,270.24 for new CLIN: 0004AE
  - Due to a needed extensive government review of the draft MCA Technical Manual change pages incorporated into the M94 Technical Manual, the contractor's final submission date has passed. Therefore, the delivery schedule is extended to 31 DEC 00 for CLIN: 0006AB.
  - As a result of the above, the total contract price is increased by \$943,619.24 from \$10,217,026.06 to \$11,160,645.30. All other terms and conditions of the contract remain in full force and effect.
- \*\*\* END OF NARRATIVE A019 \*\*\*

CONTINUATION SHEET	Reference No. of Document Being Continued PIIN/SIIN DAAE20-98-C-0089 MOD/AMD P00012	Page 3 of 6
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Name of Offeror or Contractor: RSL ELECTRONICS USA INC

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0001AE	<p>SECTION B - SUPPLIES OR SERVICES AND PRICES/COSTS</p> <p><u>PRODUCTION QUANTITY</u></p> <p>NSN: 1290-01-412-5760 NOUN: MVS/M94 CONVENTIONAL SECURITY CLASS: Unclassified PRON: M10AE318M1 PRON AMD: 01 ACRN: AR AMS CD: 528601780885286</p> <p><u>Packaging and Marking</u></p> <p><u>Inspection and Acceptance</u> INSPECTION: Origin ACCEPTANCE: Origin</p> <p><u>Deliveries or Performance</u> DOC SUPPL REL CD MILSTRIP ADDR SIG CD MARK FOR TP CD 001 W52H090209T720 W31G1Y M 1 DEL REL CD QUANTITY DEL DATE 001 10 30-APR-2001 002 16 31-MAY-2001 003 15 30-JUN-2001</p> <p>FOB POINT: Destination</p> <p>SHIP TO: <u>PARCEL POST ADDRESS</u> (W31G1Y) SR CONSOL PROP OFF ANNISTON ARMY DEPOT BLDG 513 ANNISTON AL 36201-5021</p>	41	EA	\$ 16,667.00000	\$ 683,347.00
0001AF	<p><u>PRODUCTION QUANTITY</u></p> <p>NSN: 1290-01-412-5760 NOUN: MVS/M94 CONVENTIONAL SECURITY CLASS: Unclassified PRON: M19AE331M1 PRON AMD: 01 ACRN: AT AMS CD: 528601780885286</p> <p><u>Packaging and Marking</u></p> <p><u>Inspection and Acceptance</u> INSPECTION: Origin ACCEPTANCE: Origin</p> <p><u>Deliveries or Performance</u> DOC SUPPL REL CD MILSTRIP ADDR SIG CD MARK FOR TP CD 001 W52H090214T720 W31G1Y M 1 DEL REL CD QUANTITY DEL DATE 001 1 30-JUN-2001 002 5 31-JUL-2001</p> <p>FOB POINT: Destination</p>	6	EA	\$ 16,667.00000	\$ 100,002.00

CONTINUATION SHEET	Reference No. of Document Being Continued PIIN/SIIN DAAE20-98-C-0089 MOD/AMD P00012	Page 4 of 6
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Name of Offeror or Contractor: RSL ELECTRONICS USA INC

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0004AE	<p>SHIP TO: <u>PARCEL POST ADDRESS</u> (W31G1Y) SR CONSOL PROP OFF ANNISTON ARMY DEPOT BLDG 513 ANNISTON AL 36201-5021</p> <p><u>PRODUCTION QUANTITY</u></p> <p>NSN: 1290-01-468-6533 NOUN: MCA FOR MVS SECURITY CLASS: Unclassified PRON: M10AF318M1 PRON AMD: 01 ACRN: AS AMS CD: 528601780885286</p> <p><u>Packaging and Marking</u></p> <p><u>Inspection and Acceptance</u> INSPECTION: Origin ACCEPTANCE: Origin</p> <p><u>Deliveries or Performance</u> DOC SUPPL <u>REL CD MILSTRIP ADDR SIG CD MARK FOR TP CD</u> 001 W52H090209T721 W31G1Y M 1 <u>DEL REL CD QUANTITY DEL DATE</u> 001 50 28-FEB-2001 002 2 31-MAR-2001</p> <p>FOB POINT: Destination</p> <p>SHIP TO: <u>PARCEL POST ADDRESS</u> (W31G1Y) SR CONSOL PROP OFF ANNISTON ARMY DEPOT BLDG 513 ANNISTON AL 36201-5021</p>	52	EA	\$ 3,082.12000	\$ 160,270.24
0006AB	<p><u>MVS MANUAL UPDATE</u></p> <p>NSN: 0000-00-000-0000 NOUN: CDRL A0002 MANUALS MCA SFTWR SECURITY CLASS: Unclassified PRON: M19TM331M1 PRON AMD: 06 ACRN: AN AMS CD: 528601780885286</p> <p><u>Packaging and Marking</u> PACKAGING/PACKING/SPECIFICATIONS: BEST COMMERCIAL PACKAGING LEVEL PRESERVATION: Commercial LEVEL PACKING: Commercial</p> <p><u>Inspection and Acceptance</u> INSPECTION: Origin ACCEPTANCE: Origin</p> <p><u>Deliveries or Performance</u> DOC SUPPL</p>	5	EA	\$ ** N/A **	\$ 14,000.00

Name of Offeror or Contractor: RSL ELECTRONICS USA INC

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
	<div><div><div><div>REL CD</div><div>MILSTRIP</div><div>ADDR</div><div>SIG CD</div><div>MARK FOR</div><div>TP CD</div></div><div><div>001</div><div>W52H099264T721</div><div>W52H1C</div><div>M</div><div></div><div>3</div></div></div><div><div><div>DEL REL CD</div><div>QUANTITY</div><div>DEL DATE</div></div><div><div>001</div><div>5</div><div>31-DEC-2000</div></div></div><div>FOB POINT: Destination</div><div>SHIP TO: <div>PARCEL POST ADDRESS</div><div>(W52H1C) XR TRANS OFC</div><div>ROCK ISLAND ARSENAL</div><div>ROCK ISLAND IL 61299-5000</div></div></div>				

Name of Offeror or Contractor: RSL ELECTRONICS USA INC

SECTION G - CONTRACT ADMINISTRATION DATA

LINE	PRON/		OBLG STAT/			INCREASE/DECREASE		CUMULATIVE
ITEM	AMS CD	ACRN	JOB ORD NO		PRIOR AMOUNT	AMOUNT		AMOUNT
0001AE	M10AE318M1	AR	2	\$	0.00	\$	683,347.00	\$ 683,347.00
	528601780885286		075318					
0001AF	M19AE331M1	AT	2	\$	0.00	\$	100,002.00	\$ 100,002.00
	528601780885286		975331					
0004AE	M10AF318M1	AS	2	\$	0.00	\$	160,270.24	\$ 160,270.24
	528601780885286		075318					
					NET CHANGE	\$	943,619.24	

SERVICE	NET CHANGE		ACCOUNTING		INCREASE/DECREASE
NAME	BY ACRN		CLASSIFICATION	STATION	AMOUNT
Army	AR	21	02035000006D6D02P52860131E1	S111160AE318	\$ 683,347.00
Army	AS	21	02035000006D6D02P52860131E1	S111160AF318	\$ 160,270.24
Army	AT	21	92035000096D6D02P52860131E1	S111169AE331	\$ 100,002.00
NET CHANGE					\$ 943,619.24

		PRIOR AMOUNT		INCREASE/DECREASE		CUMULATIVE
		OF AWARD		AMOUNT		OBLIG AMT
NET CHANGE FOR AWARD:	\$	10,217,026.06	\$	943,619.24	\$	11,160,645.30